

All COR ISO Recommendations

Latent Condition, Seismic and ISS

Wednesday, October 03, 2012 2:49:41 PM

Type	Rec #	ABU	Unit	Year (I/R)	LC or ISS Question #	LC Question ISS Question Seismic Area	Observation	Recommendation	Resolution	Due Date	Assigned To	Status
Latent Condition	405	D&R	Reformatte Splitter	2005	3-61	Are procedures consistent with actual operating practices, particularly operating practices responding to emergency or upset conditions?	Emergency and Safety Procedures for Reformatte Splitter have not been updated to EOM	Complete the Penhex & Reformatte Splitter EOM conversion for Emergency Procedures and Safety	Emergency procedures completed for Ref Splitter	6/30/2006	Mays, Susan M.	Completed